

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Galatia Township and Road & Bridge**

Unit Code: **082/050/01** County: **SALINE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$237,382**

Equalized Assessed Valuation: **\$8,716,889**

Population: **983**

Employees:

Full Time:

Part Time: **17**

Salaries Paid: **\$23,835**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$279,304	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$284	\$277	\$193
Revenue Collected During FY 06:	\$75,899	\$196,033	\$147,881
Expenditures During FY 06:	\$70,080	\$194,047	\$143,202
Per Capita Revenue:	\$77	\$184	\$148
Per Capita Expenditures:	\$71	\$184	\$140
Revenues over (under) Expenditures:	\$5,819	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	406.85%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$285,123	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$290	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$125,557	\$44,290	\$
Total Unrestricted Net Assets:	\$159,566	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Galesburg Township and Road & Bridge**

Unit Code: **048/050/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$245,468**

Equalized Assessed Valuation: **\$10,248,802**

Population: **550**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$25,878**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$156,235	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$284	\$277	\$193
Revenue Collected During FY 06:	\$102,296	\$196,033	\$147,881
Expenditures During FY 06:	\$86,188	\$194,047	\$143,202
Per Capita Revenue:	\$186	\$184	\$148
Per Capita Expenditures:	\$157	\$184	\$140
Revenues over (under) Expenditures:	\$16,108	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	199.96%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$172,343	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$313	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$116,533	\$44,290	\$
Total Unrestricted Net Assets:	\$55,810	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$19,120	\$28,641	\$
Per Capita Debt:	\$35	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Galesburg City Township**

Unit Code: **048/060/01**

County: **KNOX**

Fiscal Year End:

12/31/2006

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$858,600

Equalized Assessed Valuation:

\$291,310,392

Population:

33,706

Employees:

Full Time:

6

Part Time:

15

Salaries Paid:

\$273,086

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$622,072	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$18	\$277	\$193
Revenue Collected During FY 06:	\$751,767	\$196,033	\$147,881
Expenditures During FY 06:	\$690,028	\$194,047	\$143,202
Per Capita Revenue:	\$22	\$184	\$148
Per Capita Expenditures:	\$20	\$184	\$140
Revenues over (under) Expenditures:	\$61,739	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	99.10%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$683,811	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$20	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$683,811	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ganeer Township and Road & Bridge**

Unit Code: **046/040/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$617,917**

Equalized Assessed Valuation: **\$52,150,734**

Population: **3,146**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$125,239**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$416,230	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$132	\$277	\$193
Revenue Collected During FY 06:	\$285,944	\$196,033	\$147,881
Expenditures During FY 06:	\$243,705	\$194,047	\$143,202
Per Capita Revenue:	\$91	\$184	\$148
Per Capita Expenditures:	\$77	\$184	\$140
Revenues over (under) Expenditures:	\$42,239	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	188.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$458,469	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$146	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$68,093	\$44,290	\$
Total Unrestricted Net Assets:	\$358,373	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Garden Hill Township and Road & Bridge**

Unit Code: **096/080/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$119,394**

Equalized Assessed Valuation: **\$994,562**

Population: **140**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$11,730**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$93,520	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$668	\$277	\$193
Revenue Collected During FY 06:	\$40,031	\$196,033	\$147,881
Expenditures During FY 06:	\$59,442	\$194,047	\$143,202
Per Capita Revenue:	\$286	\$184	\$148
Per Capita Expenditures:	\$425	\$184	\$140
Revenues over (under) Expenditures:	-\$19,411	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	124.67%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$74,109	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$529	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$74,109	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Garden Plain Township and Road & Bridge**

Unit Code: **098/070/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$255,815**

Equalized Assessed Valuation: **\$13,679,234**

Population: **1,055**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$39,159**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$130,716	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$124	\$277	\$193
Revenue Collected During FY 06:	\$154,666	\$196,033	\$147,881
Expenditures During FY 06:	\$163,840	\$194,047	\$143,202
Per Capita Revenue:	\$147	\$184	\$148
Per Capita Expenditures:	\$155	\$184	\$140
Revenues over (under) Expenditures:	-\$9,174	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	74.18%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$121,542	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$115	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$137,894	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Garfield Township and Road & Bridge**

Unit Code: **032/050/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$196,694**

Equalized Assessed Valuation: **\$12,517,670**

Population: **1,600**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$20,990**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$260,206	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$163	\$277	\$193
Revenue Collected During FY 06:	\$107,278	\$196,033	\$147,881
Expenditures During FY 06:	\$140,763	\$194,047	\$143,202
Per Capita Revenue:	\$67	\$184	\$148
Per Capita Expenditures:	\$88	\$184	\$140
Revenues over (under) Expenditures:	-\$33,485	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	161.07%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$226,721	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$142	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$161,393	\$44,290	\$
Total Unrestricted Net Assets:	\$65,328	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Garrett Township and Road & Bridge**

Unit Code: **021/050/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$740,875**

Equalized Assessed Valuation: **\$20,698,129**

Population: **1,478**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$101,211**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$689,581	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$467	\$277	\$193
Revenue Collected During FY 06:	\$552,801	\$196,033	\$147,881
Expenditures During FY 06:	\$314,503	\$194,047	\$143,202
Per Capita Revenue:	\$374	\$184	\$148
Per Capita Expenditures:	\$213	\$184	\$140
Revenues over (under) Expenditures:	\$238,298	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	295.03%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$927,879	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$628	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$927,879	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Genesee Township and Road & Bridge**

Unit Code: **098/080/01** County: **WHITESIDE**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$176,140**

Equalized Assessed Valuation: **\$10,098,526**

Population: **956**

Employees:

Full Time: **7**

Part Time: **3**

Salaries Paid: **\$40,604**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$	\$277	\$193
Revenue Collected During FY 06:	\$123,999	\$196,033	\$147,881
Expenditures During FY 06:	\$13,672	\$194,047	\$143,202
Per Capita Revenue:	\$130	\$184	\$148
Per Capita Expenditures:	\$14	\$184	\$140
Revenues over (under) Expenditures:	\$110,327	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	806.96%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$110,327	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$115	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$50,071	\$52,116	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$10,461	\$28,641	\$
Per Capita Debt:	\$11	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Geneseo Township and Road & Bridge**

Unit Code: **037/120/01** County: **HENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$474,600**

Equalized Assessed Valuation: **\$125,629,927**

Population: **7,255**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$78,785**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$647,556	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$89	\$277	\$193
Revenue Collected During FY 06:	\$267,420	\$196,033	\$147,881
Expenditures During FY 06:	\$236,419	\$194,047	\$143,202
Per Capita Revenue:	\$37	\$184	\$148
Per Capita Expenditures:	\$33	\$184	\$140
Revenues over (under) Expenditures:	\$31,001	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	287.01%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$678,557	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$94	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$678,556	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Geneva Township and Road & Bridge**

Unit Code: **045/090/01** County: **KANE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,893,454**

Equalized Assessed Valuation: **\$1,123,906,419**

Population: **23,268**

Employees:

Full Time: **4**

Part Time: **8**

Salaries Paid: **\$188,694**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$342,694	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$15	\$277	\$193
Revenue Collected During FY 06:	\$780,828	\$196,033	\$147,881
Expenditures During FY 06:	\$1,439,168	\$194,047	\$143,202
Per Capita Revenue:	\$34	\$184	\$148
Per Capita Expenditures:	\$62	\$184	\$140
Revenues over (under) Expenditures:	-\$658,340	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	34.37%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$494,666	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$21	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$86,535	\$44,290	\$
Total Unrestricted Net Assets:	\$408,131	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Genoa Township and Road & Bridge**

Unit Code: **019/060/01** County: **DEKALB**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$966,107**

Equalized Assessed Valuation: **\$95,054,562**

Population: **5,342**

Employees:

Full Time: **2**

Part Time: **3**

Salaries Paid: **\$117,058**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$813,562	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$152	\$277	\$193
Revenue Collected During FY 06:	\$425,413	\$196,033	\$147,881
Expenditures During FY 06:	\$659,319	\$194,047	\$143,202
Per Capita Revenue:	\$80	\$184	\$148
Per Capita Expenditures:	\$123	\$184	\$140
Revenues over (under) Expenditures:	-\$233,906	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	87.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$579,656	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$109	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$254,000	\$44,290	\$
Total Unrestricted Net Assets:	\$325,656	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Georgetown Township and Road & Bridge**

Unit Code: **092/070/01** County: **VERMILION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$489,336**

Equalized Assessed Valuation: **\$5,066,879**

Population: **8,083**

Employees:

Full Time: **4**

Part Time: **2**

Salaries Paid: **\$115,522**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$340,989	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$42	\$277	\$193
Revenue Collected During FY 06:	\$321,057	\$196,033	\$147,881
Expenditures During FY 06:	\$422,331	\$194,047	\$143,202
Per Capita Revenue:	\$40	\$184	\$148
Per Capita Expenditures:	\$52	\$184	\$140
Revenues over (under) Expenditures:	-\$101,274	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	76.32%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$322,338	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$40	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$489	\$44,290	\$
Total Unrestricted Net Assets:	\$321,849	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$119,623	\$28,641	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$152,440	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$19	\$1	\$
Revenue Collected During FY 06:	\$4,273	\$2,075	\$
Expenditures During FY 06:	\$5,961	\$1,841	\$
Per Capita Revenue:	\$1	\$	\$
Per Capita Expenditures:	\$1	\$	\$
Operating Income (loss):	-\$1,688	\$233	\$
Ratio of Retained Earnings to Expenditures:	2528.97%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$150,752	\$6,079	\$
Per Capita Ending Retained Earnings:	\$19	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **German Township and Road & Bridge**

Unit Code: **080/050/01** County: **RICHLAND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$171,730**

Equalized Assessed Valuation: **\$3,532,167**

Population: **394**

Employees:

Full Time: **9**

Part Time: **5**

Salaries Paid: **\$20,048**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$79,657	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$202	\$277	\$193
Revenue Collected During FY 06:	\$112,155	\$196,033	\$147,881
Expenditures During FY 06:	\$87,624	\$194,047	\$143,202
Per Capita Revenue:	\$285	\$184	\$148
Per Capita Expenditures:	\$222	\$184	\$140
Revenues over (under) Expenditures:	\$24,531	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	118.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$104,188	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$264	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$104,187	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$12,027	\$28,641	\$
Per Capita Debt:	\$31	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Germantown Township and Road & Bridge**

Unit Code: **014/060/01** County: **CLINTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$221,500**

Equalized Assessed Valuation: **\$27,128,740**

Population: **1,990**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$49,002**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$393,058	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$198	\$277	\$193
Revenue Collected During FY 06:	\$175,908	\$196,033	\$147,881
Expenditures During FY 06:	\$137,909	\$194,047	\$143,202
Per Capita Revenue:	\$88	\$184	\$148
Per Capita Expenditures:	\$69	\$184	\$140
Revenues over (under) Expenditures:	\$37,999	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	309.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$427,153	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$215	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$435,657	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Germanville Township and Road & Bridge

Unit Code: 053/120/01 County: LIVINGSTON

Fiscal Year End: 4/1/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$51,515

Equalized Assessed Valuation: \$3,692,750

Population: 70

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$9,891

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$62,390	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$891	\$277	\$193
Revenue Collected During FY 06:	\$44,932	\$196,033	\$147,881
Expenditures During FY 06:	\$50,864	\$194,047	\$143,202
Per Capita Revenue:	\$642	\$184	\$148
Per Capita Expenditures:	\$727	\$184	\$140
Revenues over (under) Expenditures:	-\$5,932	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	111.00%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$56,460	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$807	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$56,460	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gillespie Township and Road & Bridge

Unit Code: 056/100/01 County: MACOUPIN

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$390,900

Equalized Assessed Valuation: \$30,076,718

Population: 4,114

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: \$74,630

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$216,114	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$53	\$277	\$193
Revenue Collected During FY 06:	\$240,888	\$196,033	\$147,881
Expenditures During FY 06:	\$211,572	\$194,047	\$143,202
Per Capita Revenue:	\$59	\$184	\$148
Per Capita Expenditures:	\$51	\$184	\$140
Revenues over (under) Expenditures:	\$29,316	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	116.00%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$245,430	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$60	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$225,430	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$20,000	\$28,641	\$
Per Capita Debt:	\$5	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Gilmer Township and Road & Bridge**

Unit Code: **001/090/01** County: **ADAMS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$258,352**

Equalized Assessed Valuation: **\$12,709,368**

Population: **1,143**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$29,912**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$225,969	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$198	\$277	\$193
Revenue Collected During FY 06:	\$186,032	\$196,033	\$147,881
Expenditures During FY 06:	\$199,067	\$194,047	\$143,202
Per Capita Revenue:	\$163	\$184	\$148
Per Capita Expenditures:	\$174	\$184	\$140
Revenues over (under) Expenditures:	-\$13,035	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	106.97%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$212,934	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$186	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Girard Township and Road & Bridge**

Unit Code: **056/110/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$221,541**

Equalized Assessed Valuation: **\$21,724,997**

Population: **2,770**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$54,592**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$19,560	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$7	\$277	\$193
Revenue Collected During FY 06:	\$186,313	\$196,033	\$147,881
Expenditures During FY 06:	\$179,664	\$194,047	\$143,202
Per Capita Revenue:	\$67	\$184	\$148
Per Capita Expenditures:	\$65	\$184	\$140
Revenues over (under) Expenditures:	\$6,649	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	22.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$41,209	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$15	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$41,189	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gladstone Township and Road & Bridge

Unit Code: 036/040/01 County: HENDERSON

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$93,940

Equalized Assessed Valuation: \$15,151,511

Population: 1,169

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: \$29,974

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$127,286	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$109	\$277	\$193
Revenue Collected During FY 06:	\$119,842	\$196,033	\$147,881
Expenditures During FY 06:	\$99,412	\$194,047	\$143,202
Per Capita Revenue:	\$103	\$184	\$148
Per Capita Expenditures:	\$85	\$184	\$140
Revenues over (under) Expenditures:	\$20,430	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	164.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$163,724	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$140	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$163,723	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Godfrey Township**

Unit Code: **057/080/01**

County: **MADISON**

Fiscal Year End:

3/31/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$195,461

Equalized Assessed Valuation:

\$270,273,131

Population:

16,300

Employees:

Full Time:

2

Part Time:

10

Salaries Paid:

\$86,094

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$138,296	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$8	\$277	\$193
Revenue Collected During FY 06:	\$181,760	\$196,033	\$147,881
Expenditures During FY 06:	\$173,149	\$194,047	\$143,202
Per Capita Revenue:	\$11	\$184	\$148
Per Capita Expenditures:	\$11	\$184	\$140
Revenues over (under) Expenditures:	\$8,611	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	84.84%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$146,907	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$9	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$146,907	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Gold Township and Road & Bridge**

Unit Code: **006/080/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$137,340**

Equalized Assessed Valuation: **\$4,500,000**

Population: **199**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$18,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$154,961	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$779	\$277	\$193
Revenue Collected During FY 06:	\$78,418	\$196,033	\$147,881
Expenditures During FY 06:	\$100,966	\$194,047	\$143,202
Per Capita Revenue:	\$394	\$184	\$148
Per Capita Expenditures:	\$507	\$184	\$140
Revenues over (under) Expenditures:	-\$22,548	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	131.15%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$132,413	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$665	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$91,252	\$44,290	\$
Total Unrestricted Net Assets:	\$34,162	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Gold Hill Township and Road & Bridge**

Unit Code: **030/050/01** County: **GALLATIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$139,000**

Equalized Assessed Valuation: **\$7,763,419**

Population: **2,300**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$10,003**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$52,287	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$23	\$277	\$193
Revenue Collected During FY 06:	\$82,206	\$196,033	\$147,881
Expenditures During FY 06:	\$64,896	\$194,047	\$143,202
Per Capita Revenue:	\$36	\$184	\$148
Per Capita Expenditures:	\$28	\$184	\$140
Revenues over (under) Expenditures:	\$17,310	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	107.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$69,597	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$30	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$69,597	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Goode Township and Road & Bridge**

Unit Code: **028/090/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$225,157**

Equalized Assessed Valuation: **\$11,922,365**

Population: **2,855**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$74,857**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$105,599	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$37	\$277	\$193
Revenue Collected During FY 06:	\$211,918	\$196,033	\$147,881
Expenditures During FY 06:	\$212,642	\$194,047	\$143,202
Per Capita Revenue:	\$74	\$184	\$148
Per Capita Expenditures:	\$74	\$184	\$140
Revenues over (under) Expenditures:	-\$724	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	49.32%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$104,875	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$37	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$92,720	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$12,155	\$28,641	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Goodfarm Township and Road & Bridge**

Unit Code: **032/060/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$168,000**

Equalized Assessed Valuation: **\$21,494,016**

Population: **392**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$31,318**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$230,187	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$587	\$277	\$193
Revenue Collected During FY 06:	\$89,565	\$196,033	\$147,881
Expenditures During FY 06:	\$142,670	\$194,047	\$143,202
Per Capita Revenue:	\$228	\$184	\$148
Per Capita Expenditures:	\$364	\$184	\$140
Revenues over (under) Expenditures:	-\$53,105	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	124.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$177,082	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$452	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$75,495	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Goose Creek Township and Road & Bridge**

Unit Code: **074/040/01** County: **PIATT**

Fiscal Year End: **2/1/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$529,879**

Equalized Assessed Valuation: **\$24,064,077**

Population: **19,280**

Employees:

Full Time: **1**

Part Time: **19**

Salaries Paid: **\$83,093**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$637,276	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$33	\$277	\$193
Revenue Collected During FY 06:	\$277,074	\$196,033	\$147,881
Expenditures During FY 06:	\$290,018	\$194,047	\$143,202
Per Capita Revenue:	\$14	\$184	\$148
Per Capita Expenditures:	\$15	\$184	\$140
Revenues over (under) Expenditures:	-\$12,944	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	215.27%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$624,332	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$32	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$502,266	\$44,290	\$
Total Unrestricted Net Assets:	\$122,066	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Gooselake Township and Road & Bridge**

Unit Code: **032/070/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$637,000**

Equalized Assessed Valuation: **\$180,842,447**

Population: **1,200**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$149,095**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$243,028	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$203	\$277	\$193
Revenue Collected During FY 06:	\$431,137	\$196,033	\$147,881
Expenditures During FY 06:	\$492,210	\$194,047	\$143,202
Per Capita Revenue:	\$359	\$184	\$148
Per Capita Expenditures:	\$410	\$184	\$140
Revenues over (under) Expenditures:	-\$61,073	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	36.97%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$181,955	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$152	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$140,618	\$44,290	\$
Total Unrestricted Net Assets:	\$41,337	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Goshen Township and Road & Bridge**

Unit Code: **087/030/01** County: **STARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$165,385**

Equalized Assessed Valuation: **\$10,354,705**

Population: **751**

Employees:

Full Time: **3**

Part Time: **4**

Salaries Paid: **\$31,871**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$106,658	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$142	\$277	\$193
Revenue Collected During FY 06:	\$125,927	\$196,033	\$147,881
Expenditures During FY 06:	\$209,655	\$194,047	\$143,202
Per Capita Revenue:	\$168	\$184	\$148
Per Capita Expenditures:	\$279	\$184	\$140
Revenues over (under) Expenditures:	-\$83,728	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	10.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$22,930	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$31	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$112,931	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$90,000	\$28,641	\$
Per Capita Debt:	\$120	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Grafton Township and Road & Bridge**

Unit Code: **063/080/01** County: **MCHENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,746,727**

Equalized Assessed Valuation: **\$1,116,175,888**

Population: **35,660**

Employees:

Full Time: **8**

Part Time: **18**

Salaries Paid: **\$630,972**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$577,199	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$16	\$64	\$39
Revenue Collected During FY 06:	\$1,239,163	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,109,820	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$35	\$69	\$54
Per Capita Expenditures:	\$31	\$67	\$49
Revenues over (under) Expenditures:	\$129,343	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	63.66%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$706,542	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$20	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$78,488	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$617,483	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$51,646	\$945,852	\$
Per Capita Debt:	\$1	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grand Detour Township and Road & Bridge**

Unit Code: **071/080/01** County: **OGLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$51,149**

Equalized Assessed Valuation: **\$12,620,204**

Population: **831**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$21,280**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$285,946	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$344	\$277	\$193
Revenue Collected During FY 06:	\$82,412	\$196,033	\$147,881
Expenditures During FY 06:	\$48,621	\$194,047	\$143,202
Per Capita Revenue:	\$99	\$184	\$148
Per Capita Expenditures:	\$59	\$184	\$140
Revenues over (under) Expenditures:	\$33,791	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	657.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$319,737	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$385	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grand Prairie Township and Road & Bridge**

Unit Code: **041/080/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$107,500**

Equalized Assessed Valuation: **\$6,964,778**

Population: **750**

Employees:

Full Time: **5**

Part Time:

Salaries Paid: **\$41,066**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$197,469	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$263	\$277	\$193
Revenue Collected During FY 06:	\$109,658	\$196,033	\$147,881
Expenditures During FY 06:	\$106,954	\$194,047	\$143,202
Per Capita Revenue:	\$146	\$184	\$148
Per Capita Expenditures:	\$143	\$184	\$140
Revenues over (under) Expenditures:	\$2,704	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	187.16%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$200,173	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$267	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$200,173	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$29,265	\$28,641	\$
Per Capita Debt:	\$39	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grand Rapids Township and Road & Bridge**

Unit Code: **050/140/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$138,612**

Equalized Assessed Valuation: **\$8,439,458**

Population: **365**

Employees:

Full Time:

Part Time: **20**

Salaries Paid: **\$19,065**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$88,823	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$243	\$277	\$193
Revenue Collected During FY 06:	\$97,472	\$196,033	\$147,881
Expenditures During FY 06:	\$76,201	\$194,047	\$143,202
Per Capita Revenue:	\$267	\$184	\$148
Per Capita Expenditures:	\$209	\$184	\$140
Revenues over (under) Expenditures:	\$21,271	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	144.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$110,094	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$302	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$110,094	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grand Tower Township and Road & Bridge**

Unit Code: **039/070/01** County: **JACKSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$127,675**

Equalized Assessed Valuation: **\$42,152,899**

Population: **735**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$27,996**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$226,890	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$309	\$277	\$193
Revenue Collected During FY 06:	\$177,061	\$196,033	\$147,881
Expenditures During FY 06:	\$156,428	\$194,047	\$143,202
Per Capita Revenue:	\$241	\$184	\$148
Per Capita Expenditures:	\$213	\$184	\$140
Revenues over (under) Expenditures:	\$20,633	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	158.23%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$247,523	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$337	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$247,523	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grandview Township and Road & Bridge**

Unit Code: **023/060/01** County: **EDGAR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$121,100**

Equalized Assessed Valuation: **\$6,955,485**

Population: **100**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$29,532**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$102,214	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,022	\$277	\$193
Revenue Collected During FY 06:	\$52,735	\$196,033	\$147,881
Expenditures During FY 06:	\$69,508	\$194,047	\$143,202
Per Capita Revenue:	\$527	\$184	\$148
Per Capita Expenditures:	\$695	\$184	\$140
Revenues over (under) Expenditures:	-\$16,773	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	122.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$85,441	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$854	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$85,441	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grandville Township and Road & Bridge**

Unit Code: **040/030/01** County: **JASPER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$270,165**

Equalized Assessed Valuation: **\$2,978,180**

Population: **392**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$25,237**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$148,887	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$380	\$277	\$193
Revenue Collected During FY 06:	\$119,175	\$196,033	\$147,881
Expenditures During FY 06:	\$69,377	\$194,047	\$143,202
Per Capita Revenue:	\$304	\$184	\$148
Per Capita Expenditures:	\$177	\$184	\$140
Revenues over (under) Expenditures:	\$49,798	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	306.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$212,935	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$543	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$212,935	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Granite City Township

Unit Code: 057/090/01

County: MADISON

Fiscal Year End:

2/28/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$1,476,217

Equalized Assessed Valuation:

\$2,885,378,716

Population:

36,800

Employees:

Full Time:

14

Part Time:

4

Salaries Paid:

\$751,129

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$590,984	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$16	\$64	\$39
Revenue Collected During FY 06:	\$1,241,218	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,311,159	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$34	\$69	\$54
Per Capita Expenditures:	\$36	\$67	\$49
Revenues over (under) Expenditures:	-\$69,941	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	39.74%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$521,043	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$14	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$521,043	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Grant Township and Road & Bridge**

Unit Code: **049/080/01** County: **LAKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,015,609**

Equalized Assessed Valuation: **\$641,815,665**

Population: **17,000**

Employees:

Full Time: **11**

Part Time: **12**

Salaries Paid: **\$847,460**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,387,136	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$82	\$64	\$39
Revenue Collected During FY 06:	\$2,891,118	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,625,655	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$170	\$69	\$54
Per Capita Expenditures:	\$154	\$67	\$49
Revenues over (under) Expenditures:	\$265,463	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	62.94%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,652,599	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$97	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$65,024	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,652,599	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$809,983	\$945,852	\$
Per Capita Debt:	\$48	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grant Township and Road & Bridge**

Unit Code: **092/080/01** County: **VERMILION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$1,045,100**

Equalized Assessed Valuation: **\$61,819,529**

Population: **6,673**

Employees:

Full Time: **6**

Part Time: **4**

Salaries Paid: **\$181,945**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$778,628	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$117	\$277	\$193
Revenue Collected During FY 06:	\$554,373	\$196,033	\$147,881
Expenditures During FY 06:	\$616,440	\$194,047	\$143,202
Per Capita Revenue:	\$83	\$184	\$148
Per Capita Expenditures:	\$92	\$184	\$140
Revenues over (under) Expenditures:	-\$62,067	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	116.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$716,561	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$107	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$716,762	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Granville Township and Road & Bridge**

Unit Code: **078/010/01** County: **PUTNAM**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$340,800**

Equalized Assessed Valuation: **\$41,215,883**

Population: **2,230**

Employees:

Full Time: **2**

Part Time: **9**

Salaries Paid: **\$48,206**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$158,081	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$71	\$277	\$193
Revenue Collected During FY 06:	\$207,593	\$196,033	\$147,881
Expenditures During FY 06:	\$170,829	\$194,047	\$143,202
Per Capita Revenue:	\$93	\$184	\$148
Per Capita Expenditures:	\$77	\$184	\$140
Revenues over (under) Expenditures:	\$36,764	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	114.06%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$194,845	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$87	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$77,304	\$44,290	\$
Total Unrestricted Net Assets:	\$117,541	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$85,471	\$28,641	\$
Per Capita Debt:	\$38	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Gray Township and Road & Bridge**

Unit Code: **097/050/01** County: **WHITE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$90,000**

Equalized Assessed Valuation: **\$7,172,680**

Population: **1,362**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$44,478**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$143,388	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$105	\$277	\$193
Revenue Collected During FY 06:	\$89,165	\$196,033	\$147,881
Expenditures During FY 06:	\$88,395	\$194,047	\$143,202
Per Capita Revenue:	\$65	\$184	\$148
Per Capita Expenditures:	\$65	\$184	\$140
Revenues over (under) Expenditures:	\$770	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	163.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$144,158	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$106	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$144,158	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Greenbush Township and Road & Bridge**

Unit Code: **094/050/01** County: **WARREN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$195,708**

Equalized Assessed Valuation: **\$12,222,978**

Population: **569**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$32,657**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$167,525	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$294	\$277	\$193
Revenue Collected During FY 06:	\$129,691	\$196,033	\$147,881
Expenditures During FY 06:	\$94,273	\$194,047	\$143,202
Per Capita Revenue:	\$228	\$184	\$148
Per Capita Expenditures:	\$166	\$184	\$140
Revenues over (under) Expenditures:	\$35,418	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	215.27%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$202,943	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$357	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$168,117	\$44,290	\$
Total Unrestricted Net Assets:	\$34,822	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$59,132	\$28,641	\$
Per Capita Debt:	\$104	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Greene Township and Road & Bridge**

Unit Code: **102/050/01** County: **WOODFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$250,000**

Equalized Assessed Valuation: **\$11,134,488**

Population: **460**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$40,821**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$229,500	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$499	\$277	\$193
Revenue Collected During FY 06:	\$117,202	\$196,033	\$147,881
Expenditures During FY 06:	\$90,043	\$194,047	\$143,202
Per Capita Revenue:	\$255	\$184	\$148
Per Capita Expenditures:	\$196	\$184	\$140
Revenues over (under) Expenditures:	\$27,159	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	285.04%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$256,659	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$558	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$256,659	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Greene Township and Road & Bridge**

Unit Code: **066/040/01** County: **MERCER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$290,778**

Equalized Assessed Valuation: **\$16,967,508**

Population: **1,622**

Employees:

Full Time: **2**

Part Time: **12**

Salaries Paid: **\$36,554**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$162,780	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$100	\$277	\$193
Revenue Collected During FY 06:	\$139,423	\$196,033	\$147,881
Expenditures During FY 06:	\$122,777	\$194,047	\$143,202
Per Capita Revenue:	\$86	\$184	\$148
Per Capita Expenditures:	\$76	\$184	\$140
Revenues over (under) Expenditures:	\$16,646	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	146.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$179,426	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$111	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$215,325	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$44,104	\$28,641	\$
Per Capita Debt:	\$27	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Greenup Township and Road & Bridge**

Unit Code: **018/030/01** County: **CUMBERLAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$245,323**

Equalized Assessed Valuation: **\$19,634,053**

Population: **2,411**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$81,984**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$508,753	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$211	\$277	\$193
Revenue Collected During FY 06:	\$230,533	\$196,033	\$147,881
Expenditures During FY 06:	\$217,689	\$194,047	\$143,202
Per Capita Revenue:	\$96	\$184	\$148
Per Capita Expenditures:	\$90	\$184	\$140
Revenues over (under) Expenditures:	\$12,844	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	239.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$521,597	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$216	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$523,347	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Greenville Township and Road & Bridge**

Unit Code: **006/090/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$217,300**

Equalized Assessed Valuation: **\$6,903,669**

Population: **3,970**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$25,240**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$505,479	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$127	\$277	\$193
Revenue Collected During FY 06:	\$101,225	\$196,033	\$147,881
Expenditures During FY 06:	\$141,505	\$194,047	\$143,202
Per Capita Revenue:	\$25	\$184	\$148
Per Capita Expenditures:	\$36	\$184	\$140
Revenues over (under) Expenditures:	-\$40,280	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	328.75%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$465,199	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$117	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Greenwood Township and Road & Bridge**

Unit Code: **011/040/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$219,066**

Equalized Assessed Valuation: **\$6,200,537**

Population: **235**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$26,550**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$233,573	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$994	\$277	\$193
Revenue Collected During FY 06:	\$96,670	\$196,033	\$147,881
Expenditures During FY 06:	\$134,529	\$194,047	\$143,202
Per Capita Revenue:	\$411	\$184	\$148
Per Capita Expenditures:	\$572	\$184	\$140
Revenues over (under) Expenditures:	-\$37,859	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	167.15%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$224,867	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$957	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$142,538	\$44,290	\$
Total Unrestricted Net Assets:	\$35,819	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Greenwood Township and Road & Bridge**

Unit Code: **063/090/01** County: **MCHENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$981,824**

Equalized Assessed Valuation: **\$248,708,900**

Population: **11,000**

Employees:

Full Time: **7**

Part Time: **14**

Salaries Paid: **\$392,613**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	-\$49,463	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	-\$4	\$64	\$39
Revenue Collected During FY 06:	\$902,534	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$776,479	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$82	\$69	\$54
Per Capita Expenditures:	\$71	\$67	\$49
Revenues over (under) Expenditures:	\$126,055	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	9.86%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$76,592	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$7	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$76,772	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$126,966	\$945,852	\$
Per Capita Debt:	\$12	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Griggsville Township and Road & Bridge**

Unit Code: **075/090/01** County: **PIKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$465,242**

Equalized Assessed Valuation: **\$12,933,190**

Population: **1,479**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$30,624**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$222,238	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$150	\$277	\$193
Revenue Collected During FY 06:	\$145,424	\$196,033	\$147,881
Expenditures During FY 06:	\$123,141	\$194,047	\$143,202
Per Capita Revenue:	\$98	\$184	\$148
Per Capita Expenditures:	\$83	\$184	\$140
Revenues over (under) Expenditures:	\$22,283	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	198.57%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$244,521	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$165	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$270,447	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$77,998	\$28,641	\$
Per Capita Debt:	\$53	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grisham Township and Road & Bridge**

Unit Code: **068/060/01** County: **MONTGOME**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$208,377**

Equalized Assessed Valuation: **\$4,094,324**

Population: **666**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$31,265**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$156,911	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$236	\$277	\$193
Revenue Collected During FY 06:	\$127,013	\$196,033	\$147,881
Expenditures During FY 06:	\$117,104	\$194,047	\$143,202
Per Capita Revenue:	\$191	\$184	\$148
Per Capita Expenditures:	\$176	\$184	\$140
Revenues over (under) Expenditures:	\$9,909	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$166,820	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$250	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$166,820	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$14,947	\$28,641	\$
Per Capita Debt:	\$22	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grove Township and Road & Bridge**

Unit Code: **040/040/01** County: **JASPER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$228,673**

Equalized Assessed Valuation: **\$7,272,894**

Population: **623**

Employees:

Full Time: **3**

Part Time: **8**

Salaries Paid: **\$64,348**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$162,220	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$260	\$277	\$193
Revenue Collected During FY 06:	\$162,086	\$196,033	\$147,881
Expenditures During FY 06:	\$176,796	\$194,047	\$143,202
Per Capita Revenue:	\$260	\$184	\$148
Per Capita Expenditures:	\$284	\$184	\$140
Revenues over (under) Expenditures:	-\$14,710	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	83.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$147,510	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$237	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$147,510	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$11,096	\$28,641	\$
Per Capita Debt:	\$18	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Groveland Township and Road & Bridge**

Unit Code: **090/080/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$899,662**

Equalized Assessed Valuation: **\$232,632,134**

Population: **19,875**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$209,189**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$407,803	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$21	\$277	\$193
Revenue Collected During FY 06:	\$592,182	\$196,033	\$147,881
Expenditures During FY 06:	\$616,973	\$194,047	\$143,202
Per Capita Revenue:	\$30	\$184	\$148
Per Capita Expenditures:	\$31	\$184	\$140
Revenues over (under) Expenditures:	-\$24,791	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	62.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$383,012	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$19	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$396,332	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$65,758	\$28,641	\$
Per Capita Debt:	\$3	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Groveland Township and Road & Bridge**

Unit Code: **050/150/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$215,030**

Equalized Assessed Valuation: **\$8,948,710**

Population: **725**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$39,955**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$287,537	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$397	\$277	\$193
Revenue Collected During FY 06:	\$107,604	\$196,033	\$147,881
Expenditures During FY 06:	\$98,145	\$194,047	\$143,202
Per Capita Revenue:	\$148	\$184	\$148
Per Capita Expenditures:	\$135	\$184	\$140
Revenues over (under) Expenditures:	\$9,459	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	302.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$296,996	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$410	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$202,790	\$44,290	\$
Total Unrestricted Net Assets:	\$94,206	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grover Township and Road & Bridge**

Unit Code: **096/090/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$210,643**

Equalized Assessed Valuation: **\$21,970,637**

Population: **4,113**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$32,717**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$105,213	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$26	\$277	\$193
Revenue Collected During FY 06:	\$139,325	\$196,033	\$147,881
Expenditures During FY 06:	\$120,476	\$194,047	\$143,202
Per Capita Revenue:	\$34	\$184	\$148
Per Capita Expenditures:	\$29	\$184	\$140
Revenues over (under) Expenditures:	\$18,849	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	102.98%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$124,062	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$30	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$24,031	\$44,290	\$
Total Unrestricted Net Assets:	\$100,031	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Guilford Township and Road & Bridge**

Unit Code: **043/080/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,237,212**

Equalized Assessed Valuation: **\$134,954,078**

Population: **916**

Employees:

Full Time: **4**

Part Time: **6**

Salaries Paid: **\$177,552**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,009,199	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,102	\$277	\$193
Revenue Collected During FY 06:	\$621,624	\$196,033	\$147,881
Expenditures During FY 06:	\$726,509	\$194,047	\$143,202
Per Capita Revenue:	\$679	\$184	\$148
Per Capita Expenditures:	\$793	\$184	\$140
Revenues over (under) Expenditures:	-\$104,885	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	124.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$904,314	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$987	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$727,649	\$44,290	\$
Total Unrestricted Net Assets:	\$176,665	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hagener Township and Road & Bridge**

Unit Code: **009/060/01** County: **CASS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$182,015**

Equalized Assessed Valuation: **\$4,978,304**

Population: **406**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$23,080**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$210,633	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$519	\$277	\$193
Revenue Collected During FY 06:	\$57,300	\$196,033	\$147,881
Expenditures During FY 06:	\$35,381	\$194,047	\$143,202
Per Capita Revenue:	\$141	\$184	\$148
Per Capita Expenditures:	\$87	\$184	\$140
Revenues over (under) Expenditures:	\$21,919	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	657.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$232,552	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$573	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$146,389	\$9,499	\$
Total Unreserved Funds:	\$86,160	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hahnman Township and Road & Bridge**

Unit Code: **098/090/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$214,775**

Equalized Assessed Valuation: **\$7,600,000**

Population: **400**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$25,666**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$154,945	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$387	\$277	\$193
Revenue Collected During FY 06:	\$85,436	\$196,033	\$147,881
Expenditures During FY 06:	\$69,660	\$194,047	\$143,202
Per Capita Revenue:	\$214	\$184	\$148
Per Capita Expenditures:	\$174	\$184	\$140
Revenues over (under) Expenditures:	\$15,776	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	245.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$170,721	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$427	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$170,719	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$13,629	\$28,641	\$
Per Capita Debt:	\$34	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hale Township and Road & Bridge**

Unit Code: **094/060/01** County: **WARREN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$137,727**

Equalized Assessed Valuation: **\$8,858,223**

Population: **475**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$28,231**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$137,917	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$290	\$277	\$193
Revenue Collected During FY 06:	\$87,647	\$196,033	\$147,881
Expenditures During FY 06:	\$77,250	\$194,047	\$143,202
Per Capita Revenue:	\$185	\$184	\$148
Per Capita Expenditures:	\$163	\$184	\$140
Revenues over (under) Expenditures:	\$10,397	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	191.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$148,314	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$312	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$106,101	\$44,290	\$
Total Unrestricted Net Assets:	\$42,213	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$2,228	\$28,641	\$
Per Capita Debt:	\$5	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hall Township and Road & Bridge**

Unit Code: **006/100/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$449,400**

Equalized Assessed Valuation: **\$91,806,174**

Population: **8,245**

Employees:

Full Time: **2**

Part Time: **12**

Salaries Paid: **\$147,628**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$976,952	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$118	\$277	\$193
Revenue Collected During FY 06:	\$489,689	\$196,033	\$147,881
Expenditures During FY 06:	\$457,447	\$194,047	\$143,202
Per Capita Revenue:	\$59	\$184	\$148
Per Capita Expenditures:	\$55	\$184	\$140
Revenues over (under) Expenditures:	\$32,242	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	220.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,009,194	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$122	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$776,415	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$23,716	\$28,641	\$
Per Capita Debt:	\$3	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hamel Township and Road & Bridge**

Unit Code: **057/100/01** County: **MADISON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$546,857**

Equalized Assessed Valuation: **\$48,359,873**

Population: **2,027**

Employees:

Full Time: **3**

Part Time: **7**

Salaries Paid: **\$74,741**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$132,933	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$66	\$277	\$193
Revenue Collected During FY 06:	\$395,011	\$196,033	\$147,881
Expenditures During FY 06:	\$325,765	\$194,047	\$143,202
Per Capita Revenue:	\$195	\$184	\$148
Per Capita Expenditures:	\$161	\$184	\$140
Revenues over (under) Expenditures:	\$69,246	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	62.06%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$202,179	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$100	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$202,179	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$37,590	\$28,641	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hamilton Township and Road & Bridge**

Unit Code: **052/090/01** County: **LEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$177,700**

Equalized Assessed Valuation: **\$5,467,205**

Population: **236**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$20,173**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$217,919	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$923	\$277	\$193
Revenue Collected During FY 06:	\$67,725	\$196,033	\$147,881
Expenditures During FY 06:	\$60,673	\$194,047	\$143,202
Per Capita Revenue:	\$287	\$184	\$148
Per Capita Expenditures:	\$257	\$184	\$140
Revenues over (under) Expenditures:	\$7,052	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	370.79%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$224,971	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$953	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$224,970	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hampshire Township and Road & Bridge**

Unit Code: **045/100/01** County: **KANE**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$923,471**

Equalized Assessed Valuation: **\$198,287,352**

Population: **5,830**

Employees:

Full Time: **11**

Part Time: **12**

Salaries Paid: **\$118,750**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$667,353	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$114	\$277	\$193
Revenue Collected During FY 06:	\$549,646	\$196,033	\$147,881
Expenditures During FY 06:	\$487,498	\$194,047	\$143,202
Per Capita Revenue:	\$94	\$184	\$148
Per Capita Expenditures:	\$84	\$184	\$140
Revenues over (under) Expenditures:	\$62,148	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	149.97%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$731,080	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$125	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$578,853	\$44,290	\$
Total Unrestricted Net Assets:	\$199,027	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$92,650	\$28,641	\$
Per Capita Debt:	\$16	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hampton Township and Road & Bridge**

Unit Code: **081/110/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,165,680**

Equalized Assessed Valuation: **\$201,243,780**

Population: **20,540**

Employees:

Full Time: **12**

Part Time: **3**

Salaries Paid: **\$288,767**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,837,831	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$89	\$277	\$193
Revenue Collected During FY 06:	\$831,155	\$196,033	\$147,881
Expenditures During FY 06:	\$765,389	\$194,047	\$143,202
Per Capita Revenue:	\$40	\$184	\$148
Per Capita Expenditures:	\$37	\$184	\$140
Revenues over (under) Expenditures:	\$65,766	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	100.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$768,797	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$37	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$1,718,060	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hancock Township and Road & Bridge**

Unit Code: **034/090/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$104,138**

Equalized Assessed Valuation: **\$2,869,717**

Population: **260**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$22,760**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$105,541	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$406	\$277	\$193
Revenue Collected During FY 06:	\$53,909	\$196,033	\$147,881
Expenditures During FY 06:	\$65,811	\$194,047	\$143,202
Per Capita Revenue:	\$207	\$184	\$148
Per Capita Expenditures:	\$253	\$184	\$140
Revenues over (under) Expenditures:	-\$11,902	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$93,639	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$360	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$93,638	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$8,114	\$28,641	\$
Per Capita Debt:	\$31	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hanna Township and Road & Bridge**

Unit Code: **037/130/01** County: **HENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$450,300**

Equalized Assessed Valuation: **\$39,263,660**

Population: **2,427**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$46,092**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$526,702	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$217	\$277	\$193
Revenue Collected During FY 06:	\$203,592	\$196,033	\$147,881
Expenditures During FY 06:	\$195,380	\$194,047	\$143,202
Per Capita Revenue:	\$84	\$184	\$148
Per Capita Expenditures:	\$81	\$184	\$140
Revenues over (under) Expenditures:	\$8,212	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	273.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$534,914	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$220	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$534,913	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Hanover Township and Road & Bridge**

Unit Code: **016/080/01** County: **COOK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$7,007,417**

Equalized Assessed Valuation: **\$1,997,584,086**

Population: **38,479**

Employees:

Full Time: **40**

Part Time: **17**

Salaries Paid: **\$1,753,476**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$5,428,182	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$141	\$64	\$39
Revenue Collected During FY 06:	\$4,821,053	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$5,180,662	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$125	\$69	\$54
Per Capita Expenditures:	\$135	\$67	\$49
Revenues over (under) Expenditures:	-\$359,609	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	97.60%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$5,056,450	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$131	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$7,897,368	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hanover Township and Road & Bridge**

Unit Code: **043/090/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$339,392**

Equalized Assessed Valuation: **\$15,235,640**

Population: **1,229**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$38,814**

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$225,045	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$183	\$277	\$193
Revenue Collected During FY 06:	\$179,355	\$196,033	\$147,881
Expenditures During FY 06:	\$129,138	\$194,047	\$143,202
Per Capita Revenue:	\$146	\$184	\$148
Per Capita Expenditures:	\$105	\$184	\$140
Revenues over (under) Expenditures:	\$50,217	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	213.15%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$275,262	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$224	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$77,464	\$9,499	\$
Total Unreserved Funds:	\$97,105	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$34,965	\$28,641	\$
Per Capita Debt:	\$28	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hardin Township and Road & Bridge**

Unit Code: **075/110/01** County: **PIKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$80,472**

Equalized Assessed Valuation: **\$3,199,535**

Population: **954**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$17,242**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$50,604	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$53	\$277	\$193
Revenue Collected During FY 06:	\$46,324	\$196,033	\$147,881
Expenditures During FY 06:	\$46,537	\$194,047	\$143,202
Per Capita Revenue:	\$49	\$184	\$148
Per Capita Expenditures:	\$49	\$184	\$140
Revenues over (under) Expenditures:	-\$213	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	108.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$50,391	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$53	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$50,604	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Harlem Township and Road & Bridge**

Unit Code: **089/060/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$309,387**

Equalized Assessed Valuation: **\$332,992,647**

Population: **2,402**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$84,445**

Blended Component Units

Number Submitted = 2

Harlem Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$305,524	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$127	\$277	\$193
Revenue Collected During FY 06:	\$251,248	\$196,033	\$147,881
Expenditures During FY 06:	\$213,683	\$194,047	\$143,202
Per Capita Revenue:	\$105	\$184	\$148
Per Capita Expenditures:	\$89	\$184	\$140
Revenues over (under) Expenditures:	\$37,565	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	160.56%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$343,089	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$143	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$150,236	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Harlem Township and Road & Bridge**

Unit Code: **101/040/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$817,940**

Equalized Assessed Valuation: **\$488,751,993**

Population: **36,171**

Employees:

Full Time: **9**

Part Time: **9**

Salaries Paid: **\$418,767**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$733,789	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$20	\$277	\$193
Revenue Collected During FY 06:	\$729,672	\$196,033	\$147,881
Expenditures During FY 06:	\$618,449	\$194,047	\$143,202
Per Capita Revenue:	\$20	\$184	\$148
Per Capita Expenditures:	\$17	\$184	\$140
Revenues over (under) Expenditures:	\$111,223	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	136.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$845,012	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$23	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$845,012	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harp Township and Road & Bridge

Unit Code: 020/050/01 County: DEWITT

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$432,033

Equalized Assessed Valuation: \$119,523,524

Population: 335

Employees:

Full Time: 8

Part Time: 1

Salaries Paid: \$50,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$277,318	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$828	\$277	\$193
Revenue Collected During FY 06:	\$223,087	\$196,033	\$147,881
Expenditures During FY 06:	\$249,462	\$194,047	\$143,202
Per Capita Revenue:	\$666	\$184	\$148
Per Capita Expenditures:	\$745	\$184	\$140
Revenues over (under) Expenditures:	-\$26,375	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	100.59%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$250,943	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$749	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$250,943	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Harrisburg Township and Road & Bridge**

Unit Code: **082/060/01** County: **SALINE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$554,760**

Equalized Assessed Valuation: **\$62,656,130**

Population: **9,269**

Employees:

Full Time: **3**

Part Time: **2**

Salaries Paid: **\$201,276**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$455,189	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$49	\$277	\$193
Revenue Collected During FY 06:	\$437,778	\$196,033	\$147,881
Expenditures During FY 06:	\$433,139	\$194,047	\$143,202
Per Capita Revenue:	\$47	\$184	\$148
Per Capita Expenditures:	\$47	\$184	\$140
Revenues over (under) Expenditures:	\$4,639	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	120.54%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$522,110	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$56	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$491,943	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Harrison Township and Road & Bridge**

Unit Code: **101/050/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$40,573**

Equalized Assessed Valuation: **\$11,301,700**

Population: **697**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$7,600**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$72,761	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$104	\$277	\$193
Revenue Collected During FY 06:	\$69,894	\$196,033	\$147,881
Expenditures During FY 06:	\$45,880	\$194,047	\$143,202
Per Capita Revenue:	\$100	\$184	\$148
Per Capita Expenditures:	\$66	\$184	\$140
Revenues over (under) Expenditures:	\$24,014	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	210.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$96,775	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$139	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$97,030	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Harter Township and Road & Bridge**

Unit Code: **013/040/01** County: **CLAY**

Fiscal Year End: **12/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$479,310**

Equalized Assessed Valuation: **\$45,105,784**

Population: **6,481**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$50,772**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$506,586	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$78	\$277	\$193
Revenue Collected During FY 06:	\$178,259	\$196,033	\$147,881
Expenditures During FY 06:	\$157,506	\$194,047	\$143,202
Per Capita Revenue:	\$28	\$184	\$148
Per Capita Expenditures:	\$24	\$184	\$140
Revenues over (under) Expenditures:	\$20,753	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	334.81%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$527,339	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$81	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$271,022	\$44,290	\$
Total Unrestricted Net Assets:	\$256,317	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Harvel Township and Road & Bridge**

Unit Code: **068/070/01** County: **MONTGOME**

Fiscal Year End: **3/26/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$74,700**

Equalized Assessed Valuation: **\$3,883,331**

Population: **272**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$10,510**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$89,784	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$330	\$277	\$193
Revenue Collected During FY 06:	\$59,194	\$196,033	\$147,881
Expenditures During FY 06:	\$87,026	\$194,047	\$143,202
Per Capita Revenue:	\$218	\$184	\$148
Per Capita Expenditures:	\$320	\$184	\$140
Revenues over (under) Expenditures:	-\$27,832	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	71.19%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$61,952	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$228	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$91,811	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Harwood Township and Road & Bridge**

Unit Code: **010/110/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$208,066**

Equalized Assessed Valuation: **\$10,122,820**

Population: **595**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$7,062**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$88,091	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$148	\$277	\$193
Revenue Collected During FY 06:	\$119,061	\$196,033	\$147,881
Expenditures During FY 06:	\$101,180	\$194,047	\$143,202
Per Capita Revenue:	\$200	\$184	\$148
Per Capita Expenditures:	\$170	\$184	\$140
Revenues over (under) Expenditures:	\$17,881	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	104.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$105,972	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$178	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$39,138	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Havana Township and Road & Bridge**

Unit Code: **060/050/01** County: **MASON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$315,488**

Equalized Assessed Valuation: **\$59,066,744**

Population: **4,000**

Employees:

Full Time: **5**

Part Time: **2**

Salaries Paid: **\$138,226**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$513,817	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$128	\$277	\$193
Revenue Collected During FY 06:	\$266,261	\$196,033	\$147,881
Expenditures During FY 06:	\$250,838	\$194,047	\$143,202
Per Capita Revenue:	\$67	\$184	\$148
Per Capita Expenditures:	\$63	\$184	\$140
Revenues over (under) Expenditures:	\$15,423	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	210.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$529,240	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$132	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$529,241	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Haw Creek Township and Road & Bridge**

Unit Code: **048/070/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$113,000**

Equalized Assessed Valuation: **\$8,617,642**

Population: **504**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$29,127**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$178,694	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$355	\$277	\$193
Revenue Collected During FY 06:	\$97,949	\$196,033	\$147,881
Expenditures During FY 06:	\$81,859	\$194,047	\$143,202
Per Capita Revenue:	\$194	\$184	\$148
Per Capita Expenditures:	\$162	\$184	\$140
Revenues over (under) Expenditures:	\$16,090	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	237.95%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$194,784	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$386	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hawthorne Township and Road & Bridge

Unit Code: 097/060/01 County: WHITE

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$143,560

Equalized Assessed Valuation: \$14,315,211

Population: 413

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$37,559

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$521,860	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,264	\$277	\$193
Revenue Collected During FY 06:	\$153,938	\$196,033	\$147,881
Expenditures During FY 06:	\$106,897	\$194,047	\$143,202
Per Capita Revenue:	\$373	\$184	\$148
Per Capita Expenditures:	\$259	\$184	\$140
Revenues over (under) Expenditures:	\$47,041	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	532.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$568,901	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,377	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$365,304	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hebron Township and Road & Bridge**

Unit Code: **063/110/01** County: **MCHENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$396,230**

Equalized Assessed Valuation: **\$56,262,156**

Population: **3,050**

Employees:

Full Time: **2**

Part Time: **16**

Salaries Paid: **\$112,045**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$114,593	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$38	\$277	\$193
Revenue Collected During FY 06:	\$360,404	\$196,033	\$147,881
Expenditures During FY 06:	\$314,747	\$194,047	\$143,202
Per Capita Revenue:	\$118	\$184	\$148
Per Capita Expenditures:	\$103	\$184	\$140
Revenues over (under) Expenditures:	\$45,657	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	50.91%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$160,250	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$53	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$160,250	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$87,747	\$28,641	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Helvetia Township and Road & Bridge**

Unit Code: **057/110/01** County: **MADISON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,121,270**

Equalized Assessed Valuation: **\$125,104,515**

Population: **8,635**

Employees:

Full Time: **4**

Part Time: **8**

Salaries Paid: **\$197,736**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$852,837	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$99	\$277	\$193
Revenue Collected During FY 06:	\$665,995	\$196,033	\$147,881
Expenditures During FY 06:	\$679,386	\$194,047	\$143,202
Per Capita Revenue:	\$77	\$184	\$148
Per Capita Expenditures:	\$79	\$184	\$140
Revenues over (under) Expenditures:	-\$13,391	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	112.41%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$763,716	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$88	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$670,451	\$44,290	\$
Total Unrestricted Net Assets:	\$92,425	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Henderson Township and Road & Bridge**

Unit Code: **048/080/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$457,172**

Equalized Assessed Valuation: **\$20,972,217**

Population: **1,900**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$48,413**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$345,729	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$182	\$277	\$193
Revenue Collected During FY 06:	\$308,704	\$196,033	\$147,881
Expenditures During FY 06:	\$357,026	\$194,047	\$143,202
Per Capita Revenue:	\$162	\$184	\$148
Per Capita Expenditures:	\$188	\$184	\$140
Revenues over (under) Expenditures:	-\$48,322	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	185.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$660,771	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$348	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$248,022	\$44,290	\$
Total Unrestricted Net Assets:	\$75,300	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$63,112	\$28,641	\$
Per Capita Debt:	\$33	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hennepin Township and Road & Bridge

Unit Code: 078/020/01 County: PUTNAM

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$433,856

Equalized Assessed Valuation: \$37,460,913

Population: 1,212

Employees:

Full Time:

Part Time: 4

Salaries Paid: \$43,768

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$291,888	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$241	\$277	\$193
Revenue Collected During FY 06:	\$211,803	\$196,033	\$147,881
Expenditures During FY 06:	\$171,691	\$194,047	\$143,202
Per Capita Revenue:	\$175	\$184	\$148
Per Capita Expenditures:	\$142	\$184	\$140
Revenues over (under) Expenditures:	\$40,112	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	193.37%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$332,000	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$274	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$331,998	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Henry Township and Road & Bridge

Unit Code: 059/040/01 County: MARSHALL

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$233,967

Equalized Assessed Valuation: \$33,394,459

Population: 2,865

Employees:

Full Time:

Part Time: 14

Salaries Paid: \$28,689

Blended Component Units

Number Submitted = 1

General Assistance

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$13,698	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$5	\$277	\$193
Revenue Collected During FY 06:	\$46,198	\$196,033	\$147,881
Expenditures During FY 06:	\$51,637	\$194,047	\$143,202
Per Capita Revenue:	\$16	\$184	\$148
Per Capita Expenditures:	\$18	\$184	\$140
Revenues over (under) Expenditures:	-\$5,439	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	15.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$8,259	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$3	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$118,258	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hensley Township and Road & Bridge**

Unit Code: **010/120/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$281,477**

Equalized Assessed Valuation: **\$28,851,753**

Population: **1,111**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$96,518**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$	\$277	\$193
Revenue Collected During FY 06:	\$256,032	\$196,033	\$147,881
Expenditures During FY 06:	\$306,727	\$194,047	\$143,202
Per Capita Revenue:	\$230	\$184	\$148
Per Capita Expenditures:	\$276	\$184	\$140
Revenues over (under) Expenditures:	-\$50,695	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	-16.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	-\$50,695	\$284,571	\$202,898
Per Capita Ending Fund Balance:	-\$46	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$87,546	\$28,641	\$
Per Capita Debt:	\$79	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Heralds Prairie Township and Road & Bridge**

Unit Code: **097/070/01** County: **WHITE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$184,146**

Equalized Assessed Valuation: **\$6,702,777**

Population: **663**

Employees:

Full Time: **7**

Part Time: **4**

Salaries Paid: **\$31,455**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$280,501	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$423	\$277	\$193
Revenue Collected During FY 06:	\$141,107	\$196,033	\$147,881
Expenditures During FY 06:	\$136,157	\$194,047	\$143,202
Per Capita Revenue:	\$213	\$184	\$148
Per Capita Expenditures:	\$205	\$184	\$140
Revenues over (under) Expenditures:	\$4,950	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	99.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$135,650	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$205	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$135,650	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$75,312	\$28,641	\$
Per Capita Debt:	\$114	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Herrick Township and Road & Bridge**

Unit Code: **086/070/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$210,680**

Equalized Assessed Valuation: **\$2,667,800**

Population: **687**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$24,514**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$152,373	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$222	\$277	\$193
Revenue Collected During FY 06:	\$70,057	\$196,033	\$147,881
Expenditures During FY 06:	\$77,386	\$194,047	\$143,202
Per Capita Revenue:	\$102	\$184	\$148
Per Capita Expenditures:	\$113	\$184	\$140
Revenues over (under) Expenditures:	-\$7,329	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	187.43%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$145,044	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$211	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$145,044	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hickory Township and Road & Bridge**

Unit Code: **084/080/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$104,199**

Equalized Assessed Valuation: **\$2,756,143**

Population: **175**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$110,920	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$634	\$277	\$193
Revenue Collected During FY 06:	\$26,126	\$196,033	\$147,881
Expenditures During FY 06:	\$32,246	\$194,047	\$143,202
Per Capita Revenue:	\$149	\$184	\$148
Per Capita Expenditures:	\$184	\$184	\$140
Revenues over (under) Expenditures:	-\$6,120	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	325.00%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$104,800	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$599	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$110,920	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hickory Hill Township and Road & Bridge**

Unit Code: **096/100/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$163,006**

Equalized Assessed Valuation: **\$2,981,950**

Population: **444**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$22,630**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$108,296	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$244	\$277	\$193
Revenue Collected During FY 06:	\$110,096	\$196,033	\$147,881
Expenditures During FY 06:	\$122,804	\$194,047	\$143,202
Per Capita Revenue:	\$248	\$184	\$148
Per Capita Expenditures:	\$277	\$184	\$140
Revenues over (under) Expenditures:	-\$12,708	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	77.88%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$95,638	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$215	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$95,638	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Hickory Point Township and Road & Bridge**

Unit Code: **055/060/01** County: **MACON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,050,387**

Equalized Assessed Valuation: **\$302,899,649**

Population: **17,760**

Employees:

Full Time: **6**

Part Time: **13**

Salaries Paid: **\$239,960**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,337,771	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$75	\$64	\$39
Revenue Collected During FY 06:	\$882,009	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,345,350	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$50	\$69	\$54
Per Capita Expenditures:	\$76	\$67	\$49
Revenues over (under) Expenditures:	-\$463,341	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	75.86%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,020,600	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$57	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$944,275	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$103,686	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Highland Township and Road & Bridge**

Unit Code: **032/090/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$150,940**

Equalized Assessed Valuation: **\$8,992,506**

Population: **420**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$27,361**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$101,782	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$242	\$277	\$193
Revenue Collected During FY 06:	\$215,537	\$196,033	\$147,881
Expenditures During FY 06:	\$209,666	\$194,047	\$143,202
Per Capita Revenue:	\$513	\$184	\$148
Per Capita Expenditures:	\$499	\$184	\$140
Revenues over (under) Expenditures:	\$5,871	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	51.34%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$107,653	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$256	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$107,754	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$43,480	\$28,641	\$
Per Capita Debt:	\$104	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hillsboro Township and Road & Bridge

Unit Code: 068/080/01 County: MONTGOME

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$538,288

Equalized Assessed Valuation: \$41,139,854

Population: 5,515

Employees:

Full Time: 3

Part Time: 5

Salaries Paid: \$115,411

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$381,045	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$69	\$277	\$193
Revenue Collected During FY 06:	\$400,267	\$196,033	\$147,881
Expenditures During FY 06:	\$373,646	\$194,047	\$143,202
Per Capita Revenue:	\$73	\$184	\$148
Per Capita Expenditures:	\$68	\$184	\$140
Revenues over (under) Expenditures:	\$26,621	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	109.10%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$407,666	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$74	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$407,667	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hilyard Township and Road & Bridge**

Unit Code: **056/120/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$86,657**

Equalized Assessed Valuation: **\$4,826,088**

Population: **735**

Employees:

Full Time: **3**

Part Time: **3**

Salaries Paid: **\$15,045**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$58,223	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$79	\$277	\$193
Revenue Collected During FY 06:	\$120,902	\$196,033	\$147,881
Expenditures During FY 06:	\$118,545	\$194,047	\$143,202
Per Capita Revenue:	\$164	\$184	\$148
Per Capita Expenditures:	\$161	\$184	\$140
Revenues over (under) Expenditures:	\$2,357	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	51.10%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$60,580	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$82	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$22,000	\$28,641	\$
Per Capita Debt:	\$30	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hire Township and Road & Bridge

Unit Code: 062/080/01 County: MCDONOUGH

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$266,696

Equalized Assessed Valuation: \$5,961,678

Population: 246

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$34,580

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$316,931	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,288	\$277	\$193
Revenue Collected During FY 06:	\$103,661	\$196,033	\$147,881
Expenditures During FY 06:	\$155,669	\$194,047	\$143,202
Per Capita Revenue:	\$421	\$184	\$148
Per Capita Expenditures:	\$633	\$184	\$140
Revenues over (under) Expenditures:	-\$52,008	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	170.18%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$264,923	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,077	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$264,922	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hittle Township and Road & Bridge**

Unit Code: **090/090/01**

County: **TAZEWELL**

Fiscal Year End:

3/31/2006

Accounting Method:

Cash

Appropriation or Budget:

\$408,500

Equalized Assessed Valuation:

\$11,112,574

Population:

658

Employees:

Full Time:

7

Part Time:

1

Salaries Paid:

\$30,707

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$126,980	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$193	\$277	\$193
Revenue Collected During FY 06:	\$101,103	\$196,033	\$147,881
Expenditures During FY 06:	\$66,540	\$194,047	\$143,202
Per Capita Revenue:	\$154	\$184	\$148
Per Capita Expenditures:	\$101	\$184	\$140
Revenues over (under) Expenditures:	\$34,563	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	242.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$161,543	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$246	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$161,543	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Holland Township and Road & Bridge**

Unit Code: **086/080/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$317,025**

Equalized Assessed Valuation: **\$10,971,693**

Population: **423**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$14,366**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$241,066	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$570	\$277	\$193
Revenue Collected During FY 06:	\$119,164	\$196,033	\$147,881
Expenditures During FY 06:	\$92,105	\$194,047	\$143,202
Per Capita Revenue:	\$282	\$184	\$148
Per Capita Expenditures:	\$218	\$184	\$140
Revenues over (under) Expenditures:	\$27,059	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	291.11%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$268,125	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$634	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$100,799	\$44,290	\$
Total Unrestricted Net Assets:	\$167,326	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hollis Township and Road & Bridge

Unit Code: 072/060/01 County: PEORIA

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$637,543

Equalized Assessed Valuation: \$46,699,516

Population: 1,707

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: \$108,653

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$471,838	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$276	\$277	\$193
Revenue Collected During FY 06:	\$306,078	\$196,033	\$147,881
Expenditures During FY 06:	\$276,484	\$194,047	\$143,202
Per Capita Revenue:	\$179	\$184	\$148
Per Capita Expenditures:	\$162	\$184	\$140
Revenues over (under) Expenditures:	\$29,594	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	181.36%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$501,432	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$294	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$501,432	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Homer Township and Road & Bridge**

Unit Code: **099/080/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$6,263,402**

Equalized Assessed Valuation: **\$1,076,874,689**

Population: **34,083**

Employees:

Full Time: **34**

Part Time: **6**

Salaries Paid: **\$1,102,612**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$4,472,349	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$131	\$64	\$39
Revenue Collected During FY 06:	\$4,860,137	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$4,697,434	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$143	\$69	\$54
Per Capita Expenditures:	\$138	\$67	\$49
Revenues over (under) Expenditures:	\$162,703	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	98.67%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$4,635,052	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$136	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$76,514	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$4,635,052	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$9,196,083	\$945,852	\$
Per Capita Debt:	\$270	\$37	\$
General Obligation Debt over EAV:	0.54%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Honey Creek Township and Road & Bridge**

Unit Code: **017/010/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$362,365**

Equalized Assessed Valuation: **\$9,154,599**

Population: **1,000**

Employees:

Full Time: **3**

Part Time: **9**

Salaries Paid: **\$75,873**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$246,840	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$247	\$277	\$193
Revenue Collected During FY 06:	\$235,434	\$196,033	\$147,881
Expenditures During FY 06:	\$250,384	\$194,047	\$143,202
Per Capita Revenue:	\$235	\$184	\$148
Per Capita Expenditures:	\$250	\$184	\$140
Revenues over (under) Expenditures:	-\$14,950	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	92.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$231,890	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$232	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$146,538	\$44,290	\$
Total Unrestricted Net Assets:	\$85,351	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$31,672	\$28,641	\$
Per Capita Debt:	\$32	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hoosier Township and Road & Bridge**

Unit Code: **013/050/01** County: **CLAY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$124,078**

Equalized Assessed Valuation: **\$3,349,045**

Population: **409**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$16,880**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$116,899	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$286	\$277	\$193
Revenue Collected During FY 06:	\$90,131	\$196,033	\$147,881
Expenditures During FY 06:	\$107,255	\$194,047	\$143,202
Per Capita Revenue:	\$220	\$184	\$148
Per Capita Expenditures:	\$262	\$184	\$140
Revenues over (under) Expenditures:	-\$17,124	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	110.97%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$119,025	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$291	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$119,025	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$15,140	\$28,641	\$
Per Capita Debt:	\$37	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hope Township and Road & Bridge

Unit Code: 050/160/01 County: LASALLE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$249,491

Equalized Assessed Valuation: \$14,411,489

Population: 684

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$32,014

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$187,835	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$275	\$277	\$193
Revenue Collected During FY 06:	\$111,648	\$196,033	\$147,881
Expenditures During FY 06:	\$124,071	\$194,047	\$143,202
Per Capita Revenue:	\$163	\$184	\$148
Per Capita Expenditures:	\$181	\$184	\$140
Revenues over (under) Expenditures:	-\$12,423	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.56%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$176,876	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$259	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$35,200	\$44,290	\$
Total Unrestricted Net Assets:	\$267,747	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$47,422	\$28,641	\$
Per Capita Debt:	\$69	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hopedale Township and Road & Bridge**

Unit Code: **090/100/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$351,700**

Equalized Assessed Valuation: **\$34,512,000**

Population: **1,936**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$34,404**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$255,736	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$132	\$277	\$193
Revenue Collected During FY 06:	\$131,743	\$196,033	\$147,881
Expenditures During FY 06:	\$132,493	\$194,047	\$143,202
Per Capita Revenue:	\$68	\$184	\$148
Per Capita Expenditures:	\$68	\$184	\$140
Revenues over (under) Expenditures:	-\$750	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	192.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$254,986	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$132	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$254,986	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hopewell Township and Road & Bridge**

Unit Code: **059/050/01** County: **MARSHALL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$284,765**

Equalized Assessed Valuation: **\$16,718,533**

Population: **552**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$24,408**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$171,265	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$310	\$277	\$193
Revenue Collected During FY 06:	\$125,099	\$196,033	\$147,881
Expenditures During FY 06:	\$124,803	\$194,047	\$143,202
Per Capita Revenue:	\$227	\$184	\$148
Per Capita Expenditures:	\$226	\$184	\$140
Revenues over (under) Expenditures:	\$296	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	137.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$171,561	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$311	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$151,243	\$44,290	\$
Total Unrestricted Net Assets:	\$20,318	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hopkins Township and Road & Bridge**

Unit Code: **098/100/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$238,822**

Equalized Assessed Valuation: **\$34,747,005**

Population: **2,381**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$50,776**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$509,991	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$214	\$277	\$193
Revenue Collected During FY 06:	\$245,921	\$196,033	\$147,881
Expenditures During FY 06:	\$276,253	\$194,047	\$143,202
Per Capita Revenue:	\$103	\$184	\$148
Per Capita Expenditures:	\$116	\$184	\$140
Revenues over (under) Expenditures:	-\$30,332	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	173.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$479,659	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$201	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$473,629	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$120,361	\$28,641	\$
Per Capita Debt:	\$51	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Houston Township and Road & Bridge**

Unit Code: **001/110/01** County: **ADAMS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$70,190**

Equalized Assessed Valuation: **\$5,704,152**

Population: **250**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$18,760**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$165,076	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$660	\$277	\$193
Revenue Collected During FY 06:	\$68,708	\$196,033	\$147,881
Expenditures During FY 06:	\$61,884	\$194,047	\$143,202
Per Capita Revenue:	\$275	\$184	\$148
Per Capita Expenditures:	\$248	\$184	\$140
Revenues over (under) Expenditures:	\$6,824	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	277.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$171,900	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$688	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$53,804	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$23,299	\$28,641	\$
Per Capita Debt:	\$93	\$24	\$
General Obligation Debt over EAV:	0.41%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hoyleton Township and Road & Bridge**

Unit Code: **095/060/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$315,356**

Equalized Assessed Valuation: **\$10,818,334**

Population: **1,214**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$26,740**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$287,177	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$237	\$277	\$193
Revenue Collected During FY 06:	\$117,877	\$196,033	\$147,881
Expenditures During FY 06:	\$105,989	\$194,047	\$143,202
Per Capita Revenue:	\$97	\$184	\$148
Per Capita Expenditures:	\$87	\$184	\$140
Revenues over (under) Expenditures:	\$11,888	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	282.17%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$299,065	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$246	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$299,065	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hudson Township and Road & Bridge**

Unit Code: **064/190/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$384,400**

Equalized Assessed Valuation: **\$61,653,028**

Population: **724**

Employees:

Full Time: **4**

Part Time: **15**

Salaries Paid: **\$86,153**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$209,720	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$290	\$277	\$193
Revenue Collected During FY 06:	\$311,588	\$196,033	\$147,881
Expenditures During FY 06:	\$296,762	\$194,047	\$143,202
Per Capita Revenue:	\$430	\$184	\$148
Per Capita Expenditures:	\$410	\$184	\$140
Revenues over (under) Expenditures:	\$14,826	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	75.67%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$224,546	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$310	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	-\$7,479	\$44,290	\$
Total Unrestricted Net Assets:	\$232,025	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$9,208	\$28,641	\$
Per Capita Debt:	\$13	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Humboldt Township and Road & Bridge**

Unit Code: **015/040/01** County: **COLES**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$567,250**

Equalized Assessed Valuation: **\$24,370,512**

Population: **1,231**

Employees:

Full Time: **3**

Part Time: **11**

Salaries Paid: **\$90,210**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$343,346	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$279	\$277	\$193
Revenue Collected During FY 06:	\$391,070	\$196,033	\$147,881
Expenditures During FY 06:	\$509,784	\$194,047	\$143,202
Per Capita Revenue:	\$318	\$184	\$148
Per Capita Expenditures:	\$414	\$184	\$140
Revenues over (under) Expenditures:	-\$118,714	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	58.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$299,632	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$243	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$238,871	\$44,290	\$
Total Unrestricted Net Assets:	\$60,760	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$75,000	\$28,641	\$
Per Capita Debt:	\$61	\$24	\$
General Obligation Debt over EAV:	0.31%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hume Township and Road & Bridge**

Unit Code: **098/110/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$96,244**

Equalized Assessed Valuation: **\$6,116,464**

Population: **472**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$20,610**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$41,025	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$87	\$277	\$193
Revenue Collected During FY 06:	\$65,059	\$196,033	\$147,881
Expenditures During FY 06:	\$46,900	\$194,047	\$143,202
Per Capita Revenue:	\$138	\$184	\$148
Per Capita Expenditures:	\$99	\$184	\$140
Revenues over (under) Expenditures:	\$18,159	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	126.19%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$59,184	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$125	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$59,183	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hunt City Township and Road & Bridge**

Unit Code: **040/050/01** County: **JASPER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$220,043**

Equalized Assessed Valuation: **\$2,700,000**

Population: **294**

Employees:

Full Time: **10**

Part Time:

Salaries Paid: **\$23,196**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$61,072	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$208	\$277	\$193
Revenue Collected During FY 06:	\$67,815	\$196,033	\$147,881
Expenditures During FY 06:	\$114,968	\$194,047	\$143,202
Per Capita Revenue:	\$231	\$184	\$148
Per Capita Expenditures:	\$391	\$184	\$140
Revenues over (under) Expenditures:	-\$47,153	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	12.11%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$13,919	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$47	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hunter Township and Road & Bridge**

Unit Code: **023/070/01** County: **EDGAR**

Fiscal Year End: **3/27/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$85,800**

Equalized Assessed Valuation: **\$5,250,000**

Population: **256**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$14,785**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$63,404	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$248	\$277	\$193
Revenue Collected During FY 06:	\$49,817	\$196,033	\$147,881
Expenditures During FY 06:	\$46,122	\$194,047	\$143,202
Per Capita Revenue:	\$195	\$184	\$148
Per Capita Expenditures:	\$180	\$184	\$140
Revenues over (under) Expenditures:	\$3,695	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	145.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$67,099	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$262	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$65,492	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Huntsville Township and Road & Bridge**

Unit Code: **084/090/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$87,422**

Equalized Assessed Valuation: **\$2,203,071**

Population: **200**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$26,955**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$92,225	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$461	\$277	\$193
Revenue Collected During FY 06:	\$57,261	\$196,033	\$147,881
Expenditures During FY 06:	\$75,778	\$194,047	\$143,202
Per Capita Revenue:	\$286	\$184	\$148
Per Capita Expenditures:	\$379	\$184	\$140
Revenues over (under) Expenditures:	-\$18,517	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	97.27%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$73,708	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$369	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$50,113	\$9,499	\$
Total Unreserved Funds:	\$23,595	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hurlbut Township and Road & Bridge**

Unit Code: **054/090/01** County: **LOGAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$154,825**

Equalized Assessed Valuation: **\$7,449,891**

Population: **367**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$38,297**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$174,311	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$475	\$277	\$193
Revenue Collected During FY 06:	\$190,757	\$196,033	\$147,881
Expenditures During FY 06:	\$189,671	\$194,047	\$143,202
Per Capita Revenue:	\$520	\$184	\$148
Per Capita Expenditures:	\$517	\$184	\$140
Revenues over (under) Expenditures:	\$1,086	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	92.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$175,397	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$478	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$175,397	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hurricane Township and Road & Bridge

Unit Code: 026/050/01 County: FAYETTE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$63,500

Equalized Assessed Valuation: \$2,412,259

Population: 247

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: \$10,710

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$21,163	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$86	\$277	\$193
Revenue Collected During FY 06:	\$38,591	\$196,033	\$147,881
Expenditures During FY 06:	\$37,157	\$194,047	\$143,202
Per Capita Revenue:	\$156	\$184	\$148
Per Capita Expenditures:	\$150	\$184	\$140
Revenues over (under) Expenditures:	\$1,434	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	60.81%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$22,597	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$91	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$22,597	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$6,689	\$28,641	\$
Per Capita Debt:	\$27	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hutsonville Township and Road & Bridge**

Unit Code: **017/020/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$192,563**

Equalized Assessed Valuation: **\$9,153,179**

Population: **1,330**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$46,062**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$515,886	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$388	\$277	\$193
Revenue Collected During FY 06:	\$157,969	\$196,033	\$147,881
Expenditures During FY 06:	\$176,220	\$194,047	\$143,202
Per Capita Revenue:	\$119	\$184	\$148
Per Capita Expenditures:	\$132	\$184	\$140
Revenues over (under) Expenditures:	-\$18,251	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	282.39%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$497,635	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$374	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$192,795	\$44,290	\$
Total Unrestricted Net Assets:	\$304,840	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hutton Township and Road & Bridge**

Unit Code: **015/050/01** County: **COLES**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$313,000**

Equalized Assessed Valuation: **\$12,910,420**

Population: **890**

Employees:

Full Time: **3**

Part Time: **15**

Salaries Paid: **\$71,525**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$161,540	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$182	\$277	\$193
Revenue Collected During FY 06:	\$282,031	\$196,033	\$147,881
Expenditures During FY 06:	\$312,183	\$194,047	\$143,202
Per Capita Revenue:	\$317	\$184	\$148
Per Capita Expenditures:	\$351	\$184	\$140
Revenues over (under) Expenditures:	-\$30,152	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	42.09%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$131,389	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$148	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$71,387	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$60,000	\$28,641	\$
Per Capita Debt:	\$67	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Illini Township and Road & Bridge

Unit Code: 055/070/01 County: MACON

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$246,734

Equalized Assessed Valuation: \$20,894,621

Population: 1,289

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: \$32,650

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$513,349	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$398	\$277	\$193
Revenue Collected During FY 06:	\$228,502	\$196,033	\$147,881
Expenditures During FY 06:	\$158,915	\$194,047	\$143,202
Per Capita Revenue:	\$177	\$184	\$148
Per Capita Expenditures:	\$123	\$184	\$140
Revenues over (under) Expenditures:	\$69,587	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	366.82%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$582,936	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$452	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$263,483	\$44,290	\$
Total Unrestricted Net Assets:	\$167,929	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Illiopolis Township and Road & Bridge**

Unit Code: **083/140/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$264,968**

Equalized Assessed Valuation: **\$19,412,403**

Population: **1,302**

Employees:

Full Time: **9**

Part Time: **2**

Salaries Paid: **\$63,605**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$216,227	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$166	\$277	\$193
Revenue Collected During FY 06:	\$183,384	\$196,033	\$147,881
Expenditures During FY 06:	\$209,227	\$194,047	\$143,202
Per Capita Revenue:	\$141	\$184	\$148
Per Capita Expenditures:	\$161	\$184	\$140
Revenues over (under) Expenditures:	-\$25,843	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	90.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$190,384	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$146	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$189,114	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Independence Township and Road & Bridge**

Unit Code: **082/070/01** County: **SALINE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$83,560**

Equalized Assessed Valuation: **\$7,412,015**

Population: **1,100**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$23,624**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$97,646	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$89	\$277	\$193
Revenue Collected During FY 06:	\$82,938	\$196,033	\$147,881
Expenditures During FY 06:	\$73,758	\$194,047	\$143,202
Per Capita Revenue:	\$75	\$184	\$148
Per Capita Expenditures:	\$67	\$184	\$140
Revenues over (under) Expenditures:	\$9,180	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	144.83%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$106,826	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$97	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$105,964	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Indian Creek Township and Road & Bridge**

Unit Code: **097/080/01** County: **WHITE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$237,130**

Equalized Assessed Valuation: **\$16,526,886**

Population: **2,373**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$84,743**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$294,111	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$124	\$277	\$193
Revenue Collected During FY 06:	\$259,344	\$196,033	\$147,881
Expenditures During FY 06:	\$229,835	\$194,047	\$143,202
Per Capita Revenue:	\$109	\$184	\$148
Per Capita Expenditures:	\$97	\$184	\$140
Revenues over (under) Expenditures:	\$29,509	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	140.81%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$323,620	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$136	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$323,620	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Indian Grove Township and Road & Bridge**

Unit Code: **053/130/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$226,916**

Equalized Assessed Valuation: **\$56,724,871**

Population: **4,375**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$40,213**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$522,199	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$119	\$277	\$193
Revenue Collected During FY 06:	\$150,252	\$196,033	\$147,881
Expenditures During FY 06:	\$201,509	\$194,047	\$143,202
Per Capita Revenue:	\$34	\$184	\$148
Per Capita Expenditures:	\$46	\$184	\$140
Revenues over (under) Expenditures:	-\$51,257	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	233.71%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$470,942	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$108	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$470,942	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Indian Point Township and Road & Bridge**

Unit Code: **048/090/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$391,270**

Equalized Assessed Valuation: **\$13,221,068**

Population: **1,682**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$48,688**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$265,584	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$158	\$277	\$193
Revenue Collected During FY 06:	\$133,520	\$196,033	\$147,881
Expenditures During FY 06:	\$100,976	\$194,047	\$143,202
Per Capita Revenue:	\$79	\$184	\$148
Per Capita Expenditures:	\$60	\$184	\$140
Revenues over (under) Expenditures:	\$32,544	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	326.05%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$329,230	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$196	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$329,230	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Indiantown Township and Road & Bridge**

Unit Code: **006/110/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$348,670**

Equalized Assessed Valuation: **\$12,990,392**

Population: **799**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$43,130**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$446,514	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$559	\$277	\$193
Revenue Collected During FY 06:	\$231,012	\$196,033	\$147,881
Expenditures During FY 06:	\$178,114	\$194,047	\$143,202
Per Capita Revenue:	\$289	\$184	\$148
Per Capita Expenditures:	\$223	\$184	\$140
Revenues over (under) Expenditures:	\$52,898	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	280.39%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$499,412	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$625	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$594,109	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Industry Township and Road & Bridge**

Unit Code: **062/090/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$189,104**

Equalized Assessed Valuation: **\$7,545,410**

Population: **851**

Employees:

Full Time: **7**

Part Time: **8**

Salaries Paid: **\$32,565**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$270,487	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$318	\$277	\$193
Revenue Collected During FY 06:	\$117,204	\$196,033	\$147,881
Expenditures During FY 06:	\$128,934	\$194,047	\$143,202
Per Capita Revenue:	\$138	\$184	\$148
Per Capita Expenditures:	\$152	\$184	\$140
Revenues over (under) Expenditures:	-\$11,730	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	200.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$258,755	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$304	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$201,358	\$44,290	\$
Total Unrestricted Net Assets:	\$57,397	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Irishtown Township and Road & Bridge**

Unit Code: **014/070/01** County: **CLINTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$151,351**

Equalized Assessed Valuation: **\$12,042,953**

Population: **800**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$34,653**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$89,943	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$112	\$277	\$193
Revenue Collected During FY 06:	\$96,478	\$196,033	\$147,881
Expenditures During FY 06:	\$119,860	\$194,047	\$143,202
Per Capita Revenue:	\$121	\$184	\$148
Per Capita Expenditures:	\$150	\$184	\$140
Revenues over (under) Expenditures:	-\$23,382	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	87.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$104,561	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$131	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$104,561	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$37,424	\$28,641	\$
Per Capita Debt:	\$47	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Irving Township and Road & Bridge

Unit Code: 068/090/01 County: MONTGOME

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$242,380

Equalized Assessed Valuation: \$8,259,072

Population: 2,983

Employees:

Full Time:

Part Time: 1

Salaries Paid: \$26,043

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$120,035	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$40	\$277	\$193
Revenue Collected During FY 06:	\$188,476	\$196,033	\$147,881
Expenditures During FY 06:	\$185,709	\$194,047	\$143,202
Per Capita Revenue:	\$63	\$184	\$148
Per Capita Expenditures:	\$62	\$184	\$140
Revenues over (under) Expenditures:	\$2,767	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	66.13%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$122,802	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$41	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$122,802	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Irvington Township and Road & Bridge**

Unit Code: **095/070/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$433,105**

Equalized Assessed Valuation: **\$14,242,562**

Population: **1,496**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$84,638**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$210,118	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$140	\$277	\$193
Revenue Collected During FY 06:	\$205,993	\$196,033	\$147,881
Expenditures During FY 06:	\$201,290	\$194,047	\$143,202
Per Capita Revenue:	\$138	\$184	\$148
Per Capita Expenditures:	\$135	\$184	\$140
Revenues over (under) Expenditures:	\$4,703	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	106.72%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$214,821	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$144	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$62,548	\$44,290	\$
Total Unrestricted Net Assets:	\$138,477	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$9,238	\$28,641	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Isabel Township and Road & Bridge

Unit Code: 029/130/01 County: FULTON

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$44,169

Equalized Assessed Valuation: \$3,300,000

Population: 200

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: \$26,746

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$17,306	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$87	\$277	\$193
Revenue Collected During FY 06:	\$40,968	\$196,033	\$147,881
Expenditures During FY 06:	\$47,481	\$194,047	\$143,202
Per Capita Revenue:	\$205	\$184	\$148
Per Capita Expenditures:	\$237	\$184	\$140
Revenues over (under) Expenditures:	-\$6,513	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	22.73%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$10,793	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$54	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$10,795	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Island Grove Township and Road & Bridge**

Unit Code: **083/150/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$113,950**

Equalized Assessed Valuation: **\$9,675,000**

Population: **535**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$23,546**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$	\$277	\$193
Revenue Collected During FY 06:	\$82,589	\$196,033	\$147,881
Expenditures During FY 06:	\$75,845	\$194,047	\$143,202
Per Capita Revenue:	\$154	\$184	\$148
Per Capita Expenditures:	\$142	\$184	\$140
Revenues over (under) Expenditures:	\$6,744	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	8.89%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$6,744	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$13	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$104,033	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$66,146	\$28,641	\$
Per Capita Debt:	\$124	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Iuka Township and Road & Bridge

Unit Code: 058/060/01 County: MARION

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$151,695

Equalized Assessed Valuation: \$5,760,592

Population: 1,076

Employees:

Full Time:

Part Time: 14

Salaries Paid: \$19,862

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$64,515	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$60	\$277	\$193
Revenue Collected During FY 06:	\$94,008	\$196,033	\$147,881
Expenditures During FY 06:	\$64,016	\$194,047	\$143,202
Per Capita Revenue:	\$87	\$184	\$148
Per Capita Expenditures:	\$59	\$184	\$140
Revenues over (under) Expenditures:	\$29,992	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	147.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$94,507	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$88	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$80,966	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$80,609	\$28,641	\$
Per Capita Debt:	\$75	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
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